

TAXINVOICE

Invoice No: 620
Invoice Date: 2023-03-30
Due Date: 2023-04-29

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Nikita Hardware
Email:
Phone:
GSTIN: 24AAAFN1234A1Z0
PAN: AAAFN1234A
Address: Ranip, Ahmedabad,
Gujarat 382480
City: Ahmedabad
Postal Code:
State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|---------------------|---------------|-------------|------------------------------|
| Tempered Glass (8x4 ft sheet) | 7007 | 1200 | 15 | 18000.00 | 18 | 21240.00 |
| Marine Plywood (8x4 ft sheet) | 4412 | 1500 | 20 | 30000.00 | 18 | 35400.00 |
| | | | | | | |
| | | | Total Taxable Value | | 48000.00 | |
| | | | Subtotal | | 56640.00 | |
| | | | Discount | | 2400 | |
| | | | Total | | 54240.00 | |
| | | | Amount Paid | | 0.00 | |
| | | | Balance Due | | Rs 54240.00 | |

Terms and condition

Please make the payment by the due date.

